

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,00,000/- to Sri.C.Ravi, Director(Retd.), Planning Department incurred towards his treatment at Krishna Institute of Medical Sciences Ltd., Secunderabad, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 280

Dated:13 .03.2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW (K1) Dept., dated.15-03-2005.
2. Application of Sri.C.Ravi, Director(Retd.), Planning Department, dated.15.02.2014
3. Government Memo.No.1053/Plg.XX/2013, dated.20.02.2014.
4. From the Director of Medical Education, Hyderabad letter No.L.Dis.No:12344(1) /MA-F/2014, dated.07.03.2014.

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ORDER:

Sri.C.Ravi, Director (Retd.), Planning Department has obtained treatment at Krishna Institute of Medical Sciences Ltd., Secunderabad, during the period from 03.01.2014 to 14.01.201, as an inpatient. In this connection, he has incurred an expenditure of Rs.5,16,692/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Appendix – II, Non-drawal Certificate and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended for an amount of Rs.1,00,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P. Hyderabad, an amount of Rs.1,00,000/- (Rupees One lakh only) is hereby sanctioned to Sri.C.Ravi, Director(Retd.), Planning Department towards reimbursement of the medical expenses incurred by him for his treatment at Krishna Institute of Medical Sciences Ltd., Secunderabad during the period from 03.01.2014 to 14.01.2014, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) Planning (XII) Department shall draw and credit the amount to SB A/c. No. 30552010033950, Syndicate Bank, IFSC Code No.SYNB 0003055, S.R.Nagar Branch of the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.C.Ravi, Director (Retd.), Planning Department,
Flat G1, G.K.Topaz, Plot No.839, Defence Colony,Hyderabad-500 094.
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER